

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LORRI BURGESS
Post Office Box 3716
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge
67

OFFICE USE ONLY

Report Number: 41185

Date Filed: 5/30/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
651 Florida Boulevard
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

ALEYA GREENHOUSE
725 Meadowbend
Baton Rouge, LA 70810

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of May, 2014.

Lorri Burgess

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.362.0253

Daytime Telephone

Aleya Greenhouse

Signature of Treasurer

225.344.5107

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,420.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,420.00
5. Other Receipts (Schedule A-3)	\$ 152.37
6. Loans Received (Schedule B)	\$ 2,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,872.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,034.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,034.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,561.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,872.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,034.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 398.98

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANE BAYHI WOOD 3121 Moss Point Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/18/2011	\$250.00	\$0.00
W. GEORGE BAYHI 330 Government Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$250.00	\$0.00
CLOTIEL BELL 8361 Elmgrove Garden Dr Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$20.00	\$0.00
DARYL BLACHER 8451 Gladewood Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$20.00	\$0.00
KITTY R CALABRESE 17907 E. Augusta Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$2,500.00	\$0.00
MICHAEL R CALABRESE 17907 E. Augusta Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEVELOPERS & MANAGERS GROUP INC 350 Third Street Suite 125C Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$300.00	\$0.00
MILTON GRAUGNARD 2929 Svendsen Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,500.00	\$0.00
HUNTER GREENE 12203 Lake Sherwood Avenue North Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,500.00	\$0.00
AINSLEY R GRIGSBY 1125 Ingleside Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$0.00
LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,500.00	\$0.00
TODD GRIGSBY 1125 Ingleside Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$12,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VALERIE GUNTZ 122627 King James Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$50.00	\$0.00
VALERIE GUNTZ 122627 King James Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$30.00	\$0.00
JUANITA JACOB 3381 E. Lakeshore Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$0.00
KEN JACOB 3381 E. Lakeshore Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$0.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington Street Alexandria, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,500.00	\$0.00
MICHAEL MORAN 12520 W. Lake Estate Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$9,080.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TAMI G MORAN 12520 W. Lake Estates Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$0.00
TRICIA SANCHEZ 13607 Bayswater Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,420.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 1,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/10/2011	office supplies return	\$49.04
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/27/2011	supplies returned	\$103.33
5. Total OTHER RECEIPTS during this reporting period			\$ 152.37

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LORRI BURGESS Post Office Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>8/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,212.31</u> d. Balance due \$ <u>7,212.31</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LORRI BURGESS Post Office Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>10/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LORRI BURGESS Post Office Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>10/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,300.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	10/03/2011	Data Plan	\$ 25.00
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	10/08/2011	Campaign Phone	\$ 108.99
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	10/30/2011	Data Plan	\$ 25.00
CHARLES ALEXANDER 7152 Perimeter Drive Baton Rouge, LA 70812	10/22/2011		\$ 75.00
MICHAEL ALLEN 2444 Tennessee Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
DANIELLE ANDERSON 13230 Blackstrap Avenue Baton Rouge, LA 70814	10/22/2011		\$ 75.00
SHEILA ANDERSON 344 Rushmore Drive Baton Rouge, LA 70819	10/22/2011		\$ 75.00
LINDA BAILEY 4343 Denham Street Apt 1807 Baton Rouge, LA 70805	10/22/2011		\$ 100.00
3. SUBTOTAL (optional)			\$558.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRELL BANKS 4924 Lonely Oak Drive New Orleans, LA 70126	10/08/2011	Campaign work	\$ 40.00
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	10/03/2011	Postage	\$ 281.60
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	10/12/2011	Postage	\$ 132.00
DA'ONTE BEAMON 705 Candle Meadow Blvd Desoto, TX 75115	10/08/2011	Campaign work	\$ 40.00
DAONTE BEAMON Southern University Box 12008 Baton Rouge, LA 70813	10/22/2011		\$ 75.00
IZELL BERRY 1343 Eddie Robinson Sr. Drive Baton Rouge, LA 70802	10/22/2011		\$ 75.00
NADIA BERRY 1343 Eddie Robinson Sr. Drive Baton Rouge, LA 70802	10/22/2011		\$ 75.00
ANGELA BIRD 1237 Fig Street Baton Rouge, LA 70802	10/22/2011		\$ 100.00
3. SUBTOTAL (optional)			\$818.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY BREWSTER 22042 Ligon Road Zachary, LA 70791	10/08/2011	Campaign work	\$ 40.00
CHASSIDY BRICE 127 South 21st Street Monroe, LA 71201	10/22/2011		\$ 75.00
MICHAEL BROWN 3436 Ontario Street Baton Rouge, LA 70805	10/03/2011	Campaign work	\$ 50.00
MICHAEL BROWN 3436 Ontario Street Baton Rouge, LA 70805	10/07/2011	Campaign work	\$ 100.00
MICHAEL BROWN 3436 Ontario Street Baton Rouge, LA 70805	10/10/2011	Campaign work	\$ 50.00
MICHAEL BROWN 3436 Ontario Street Baton Rouge, LA 70805	10/17/2011	Campaign work	\$ 240.00
MICHAEL BROWN 3436 Ontario Street Baton Rouge, LA 70805	10/22/2011		\$ 125.00
ROBERT BROWN 1538 Bradock Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE BROWN 3466 Ontario Street Baton Rouge, LA 70805	10/11/2011	Campaign work	\$ 50.00
WILLIE BROWN 3466 Ontario Street Baton Rouge, LA 70805	10/17/2011	Campaign work	\$ 50.00
CHIRAIL BRUCE 1117 North 40th Street Baton Rouge, LA	10/22/2011		\$ 75.00
BURGER KING 3100 Highland Road Baton Rouge, LA 70802	10/08/2011	Food for workers	\$ 31.01
DOLLIE CAIN 4219 Odell Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
DEMETRIS CHAMBERS 128 North 23rd Street Baton Rouge, LA 70806	10/03/2011	Campaign work	\$ 75.00
CHASE BANK 651 Florida Boulevard Baton Rouge, LA 70801	10/25/2011	Service charges	\$ 19.40
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	10/05/2011	Gas	\$ 51.97
3. SUBTOTAL (optional)			\$427.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITADEL BROADCASTING 650 Wooddale Boulevard Baton Rouge, LA 70806	10/07/2011	Publication	\$ 3,980.00
AUDREY CLAIBORNE 4343 Sumrall Drive Baton Rouge, LA 70811	10/22/2011		\$ 100.00
JERRY CLARK 3403 Ontario Street Baton Rouge, LA 70805	10/03/2011	Campaign work	\$ 50.00
JERRY CLARK 3403 Ontario Street Baton Rouge, LA 70805	10/07/2011	Campaign work	\$ 100.00
JERRY CLARK 3403 Ontario Street Baton Rouge, LA 70805	10/10/2011	Campaign work	\$ 50.00
JERRY CLARK 3403 Ontario Street Baton Rouge, LA 70805	10/17/2011	Campaign work	\$ 240.00
JERRY CLARK 3403 Ontario Street Baton Rouge, LA 70805	10/22/2011		\$ 125.00
CLEAR CHANNEL 200 East Basse Road san Antonio, TX 78209	10/07/2011	Radio Spots	\$ 1,041.00
3. SUBTOTAL (optional)			\$5,686.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSICA COATS 4748 Ellwood Drive Baton Rouge, LA 70814	10/22/2011		\$ 75.00
EDDIE COLEMAN 2045 Kansas street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
KEYANNA COMMINGS 801 Bailey Street A-2 Tallulah, LA 71282	10/08/2011	Campaign work	\$ 40.00
KEYANNA COMMINGS 801 Bailey Street A-2 Tallulah, LA 71282	10/22/2011		\$ 100.00
RICHARD COVINGTON 4847 Byron Street Baton Rouge, LA 70805	10/22/2011		\$ 75.00
PHYLLIS CUNNINGHAM 19380 Highway 10 Kentwood, LA 70444	10/08/2011	Campaign work	\$ 40.00
PHYLLIS CUNNINGHAM 19380 Highway 10 Kentwood, LA 70444	10/22/2011		\$ 100.00
HELEN CURRY 3779 Brightside Baton Rouge, LA 70820	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY DANIELS 3863 Eleanor Drive Baton Rouge, LA 70805	10/22/2011		\$ 75.00
GREG DANIELS 3868 Eleanor Drive Baton Rouge, LA 70805	10/22/2011		\$ 75.00
JOSHUA DANIELS 3863 Eleanor Drive Baton Rouge, LA 70805	10/22/2011		\$ 75.00
MARIA DANIELS 8322 Ned Avenue Apt. A Baton Rouge, LA 70802	10/22/2011		\$ 75.00
SHANETRA DANIELS 8322 Ned Avenue Apt A Baton Rouge, LA 70820	10/22/2011		\$ 75.00
FRANCES DAVIS 5459 Prescott Road Apt 168 Baton Rouge, LA 70805	10/22/2011		\$ 75.00
TAMMY DAVIS 5116 Highland Road Apt 67 Baton Rouge, LA 70808	10/22/2011		\$ 75.00
EAREA DAVISON 1237 Fig Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIALING SERVICE 5149 Cotton Road Roswell, NM 88201	10/26/2011	Robo calls	\$ 154.97
CEDRIC DIXON 2019 America Street Baton Rouge, LA 70806	10/22/2011		\$ 75.00
CLIFFORD DIXON 415 Alvin Dark Apt 15301 Baton Rouge, LA 70820	10/22/2011		\$ 75.00
DUFROCQ ELEMENTARY 330 South 19th Street Baton Rouge, LA 70806	10/14/2011	Donation	\$ 24.00
PAULINE DUPAR 950 North 29th Street Baton Rouge, LA 70802	10/07/2011	Campaign work	\$ 60.00
PAULINE DUPAR 950 North 29th Street Baton Rouge, LA 70802	10/18/2011	Campaign work	\$ 88.00
PAULINE DUPAR 950 North 29th Baton Rouge, LA 70802	10/22/2011		\$ 75.00
ZULISA EALY 10666 Scotland Avenue Apt 21 Baton Rouge, LA 70807	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$626.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENTAL 1575 Nicholson Drive Baton Rouge, LA 70802	10/25/2011	Van Rentals	\$ 1,949.78
LUCILLE ESTERS 1003 Kimbrough Street Tallulah, LA 71282	10/08/2011	Campaign work	\$ 40.00
LUCILLE ESTERS 1003 Kimbrough Street Tallulah, LA 71282	10/22/2011		\$ 100.00
EXXONMOBIL 4718 Plank Road Baton Rouge, LA 70806	10/08/2011	Gas	\$ 42.00
DEMARIO FARRIS SU Box 12054 Baton Rouge, LA 70813	10/08/2011	Campaign work	\$ 40.00
DEMARIO FARRIS SU Box 12054 Baton Rouge, LA 70813	10/22/2011		\$ 75.00
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	10/17/2011	Campaign office supplies	\$ 29.98
JANICE FOLSE 1109 Mrytlewalk Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$2,351.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAVONTE FRAZER 1819 N. Marque Ann Drive Apt 220 Baton Rouge, LA 70815	10/22/2011		\$ 75.00
FRANCHESTER GIPSON 2750 Alaska Street Apt. 28 Baton Rouge, LA 70802	10/22/2011		\$ 100.00
MORGAN GLENN 748 Marcellious Lane Baton Rouge, LA 70802	10/22/2011		\$ 75.00
DELORES GREEN 5823 Monarch Drive Baton Rouge, LA 70814	10/22/2011		\$ 75.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	10/10/2011	Campaign work	\$ 300.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	10/30/2011	Campaign Work	\$ 910.00
DANIELLE GREENHOUSE 716 Martin Luther King Drive Marksville, LA 71351	10/22/2011		\$ 100.00
WANDA GRIFFIN 1976 Rice Drive Baton Rouge, LA 70805	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$1,710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN GRIM 2136 N. Lobdell Apt. 2909 Baton Rouge, LA 70806	10/22/2011		\$ 75.00
KENNETH HALL 3114 Jefferson Avenue Baton Rouge, LA 70802	10/22/2011		\$ 75.00
MARQUIS HARDNETT 10214 Blackwater Road Baker, LA 70714	10/08/2011	Campaign work	\$ 40.00
MARQUIS HARDNETT 10214 Blackwater Road Baker, LA 70714	10/22/2011		\$ 75.00
MELISSA HARLESS 266 West Roosevelt Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
IESHA HARRIS 3485 White Haven Road Zachary, LA 70791	10/08/2011	Campaign work	\$ 40.00
REGINALD HARRIS 2113 Kansas Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
CALVIN HATCH 2905 Jefferson Avenue Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMMIE HAYES 7033 Jewel Drive Baton Rouge, LA 70811	10/22/2011		\$ 75.00
SHANTELL HENERSON 221 South 11th Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
HIT-N-RUN 2313 S. Acadian Thruway Baton Rouge, LA 70808	10/12/2011	Gas	\$ 51.36
DAVEED HOLT Southern University Box 10834 Baton Rouge, LA 70813	10/22/2011		\$ 75.00
HUNGRY HOWIE 5201 Nicholson Drive Baton Rouge, LA 70820	10/25/2011	food for worker	\$ 9.78
MALCOLM ISOM 776 Maximillian Lane Baton Rouge, LA 70802	10/22/2011		\$ 75.00
JAMES 3866 Beech Street Baton Rouge, LA 70805	10/22/2011		\$ 125.00
TRENICIA JARVIS 5459 Prescott Road Apt 102 Baton Rouge, LA 70805	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$561.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILTON JOHNSON 3114 Jefferson Avenue Baton Rouge, LA 70802	10/22/2011		\$ 75.00
WILLARD JOHNSON 1215 South 10th Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
JANICE JONES 1433 North 23rd Apt 5 Baton Rouge, LA 70802	10/22/2011		\$ 75.00
LINDA JOSEPH 674 North 29th Street Baton Rouge, LA 70802	10/07/2011	Campaign work	\$ 60.00
LINDA JOSEPH 674 North 29th Street Baton Rouge, LA 70802	10/18/2011	Campaign work	\$ 88.00
LINDA JOSEPH 674 North 29th Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	10/15/2011	Doughnuts for supporters	\$ 163.50
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	10/22/2011	Doughnuts for workers	\$ 149.88
3. SUBTOTAL (optional)			\$761.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGETTE LANDINGHAM 6444 Jones Creek Road 1708 Baton Rouge, LA 70817	10/22/2011		\$ 75.00
DEVANTE LAWRENCCE 5136 Leland Drive Stone Mountain, GA 30083	10/22/2011		\$ 75.00
DEVANTE LAWRENCE 3136 Leland Drive Stone Mountain, GA 30083	10/08/2011	Campaign work	\$ 40.00
APRIL LONDON 6764 Rembrandt Apt 14 Baton Rouge, LA 70806	10/22/2011		\$ 75.00
JOANN MALOID 415 Alvin Dark Apt 15301 Baton Rouge, LA 70820	10/22/2011		\$ 75.00
JEREMY MARTIN 800 Terry Parkway New Orleans, LA 70056	10/08/2011	Campaign work	\$ 40.00
MID CITY MART 1334 Florida Blvd Baton Rouge LA, LA 70806	10/15/2011	Ice for campaign coolers	\$ 37.96
MID CITY MART 1334 Florida Blvd Baton Rouge LA, LA 70806	10/22/2011	Ice for volunteers	\$ 17.33
3. SUBTOTAL (optional)			\$435.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL MOORE 1107 Myrtlewalk Baton Rouge, LA 70802	10/22/2011		\$ 75.00
DANA MORGAN 5122 Bangor Drive Baton Rouge, LA 70814	10/22/2011		\$ 75.00
GRELAN MUSE 713 Julius Street Baton Rouge, LA 70802	10/22/2011		\$ 150.00
VIRGINIA MUSE 713 Julia Street Baton Rouge, LA 70802	10/19/2011	Campaign work	\$ 60.00
DEANDRE NIXON 1141 America Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
TONJA NOLAN 2527 Lupine Avenue Baton Rouge, LA 70805	10/07/2011	Campaign work	\$ 60.00
KENNETH O'CONNER 600 Wooddale Apt. 206 Baton Rouge, LA 70806	10/22/2011		\$ 75.00
EDDIE O'CONNOR Baton Rouge, LA 70805	10/08/2011	Campaign work	\$ 75.00
3. SUBTOTAL (optional)			\$645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE O'CONNOR Baton Rouge, LA 70805	10/22/2011		\$ 100.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/05/2011	Campaign supplies	\$ 108.99
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/07/2011	Office supplies	\$ 86.56
FLYNN PARKER 172 West Harrison Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
GREGORY PARKER 1343 Eddie Robinson Sr. Drive Baton Rouge, LA 70802	10/22/2011		\$ 75.00
ASHLEIGH PAYNE 5326 Onacrest Drive Los Angeles, CA 90043	10/08/2011	Campaign work	\$ 40.00
PIGGLY WIGGLY 5355 Government Street Baton Rouge, LA 70802	10/19/2011	Ice for volunteers	\$ 19.36
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	10/05/2011	Food for volunteers	\$ 130.58
3. SUBTOTAL (optional)			\$635.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMAS RANGE 1137 America Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
CLARENCE REED 3419 Ontario Street Baton Rouge, LA 70805	10/11/2011	Campaign work	\$ 50.00
CLARENCE REED 3419 Ontario Street Baton Rouge, LA 70805	10/17/2011	Campaign work	\$ 50.00
TRAVERON RICHARD West Marque Ann Drive Baton Rouge, LA 70815	10/22/2011		\$ 75.00
TRAYON RICHARD 733 Grant Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
MICHAEL ROBERTSON 2002 Virginia Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
ROSEL ROBINSON III 969 Maximillian Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
INDIA RUSSELL 874 East Johnson Street Baton Rouge, LA 70802	10/07/2011	Campaign Work	\$ 60.00
3. SUBTOTAL (optional)			\$535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYRA RUSSELL 874 East Johnson Street Baton Rouge, LA 70802	10/07/2011	Campaign work	\$ 60.00
MEOCHIA RUSSELL 874 East Johnson Street Baton Rouge, LA 70802	10/07/2011	Campaign work	\$ 60.00
STUN DESIGN 442 Government Street Baton Rouge, LA 70802	10/19/2011	Campaign advertisement	\$ 14,997.89
WILLIAM SAM 13121 Biscay Street New Orleans, LA 70129	10/08/2011	Campaign work	\$ 40.00
WILLIAM SAM 13121 Biscay Street New Orleans, LA 70129	10/22/2011		\$ 75.00
VICTOR SANDERS 3604 Southern Ave SE Washington, DC 20020	10/08/2011	Campaign work	\$ 40.00
LOIS SANFORD 3328 Courtland Avenue Baton Rouge, LA 70814	10/22/2011		\$ 75.00
ERICA SCOTT 1237 Fig Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$15,422.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/03/2011	Campaign work	\$ 50.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/07/2011	Campaign work	\$ 100.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/08/2011	Campaign work	\$ 75.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/10/2011	Campaign work	\$ 50.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/13/2011	Doughnuts for campaign	\$ 75.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/17/2011	Campaign work	\$ 240.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	10/22/2011		\$ 250.00
CHRISTY SIMS 172 West Harrison Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$915.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEKEETA SIMS 172 West Harrison Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
DEVEETA SIMS 172 West Harrison Baton Rouge, LA 70802	10/22/2011		\$ 75.00
DIANNE SMITH 7043 Jewel Drive Baton Rouge, LA 70811	10/22/2011		\$ 75.00
SOUTHEAST STATION 4235 Bennington Drive Baton Rouge, LA 70808-3110	10/05/2011	Postage	\$ 160.00
STADIUM CHEVRON 1300 Scenic High Way Baton Rouge, LA 70802	10/19/2011	gas for worker	\$ 46.73
STADIUM CHEVRON 1300 Scenic High Way Baton Rouge, LA 70802	10/22/2011	Gas for worker	\$ 63.60
STADIUM CHEVRON 1300 Scenic High Way Baton Rouge, LA 70802	10/25/2011	Gas for Vans	\$ 377.79
DOMINIQUE STEPHEN 527 North 22nd Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$948.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORA STEWART 1107 Myrtlewalk Baton Rouge, LA 70802	10/22/2011		\$ 75.00
SUBWAY 10330 Airline Hwy Baton Rouge, LA 70816	10/12/2011	Food for campaign meeting	\$ 15.81
SWIFTY'S 510 St. Ferdinand Baton Rouge, LA 70802	10/08/2011	Gas	\$ 75.00
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	10/06/2011	Food for volunteers	\$ 38.00
CARLA THOMAS 205 East Washington Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
CAROLYN THOMAS 733 Grant Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
JALYN THOMAS 8811 Cedar Circle Boulevard Baton Rouge, LA	10/22/2011		\$ 75.00
ROSALIND THOMAS 205 East Washington Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$503.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	10/11/2011	Campaign work	\$ 50.00
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	10/17/2011	Campaign work	\$ 50.00
PETRA THOMPSON 1137 America Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
CARL TRIM 1831 Nebraska Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
ELOUISE TRIM 1831 Nebraska Street Baton Rouge, LA 70802	10/22/2011		\$ 100.00
JAMES TUCKER 37175 Murphy Webb Avenue Prarieville, LA 70769	10/22/2011		\$ 100.00
UNITED MEDIA COPORATION P.O. Box 3270 Covington, LA 70434	10/13/2011	Campaign Advertisement	\$ 275.00
SHENA VAUGHN 1907 Jasper Street Apt. D Baton Rouge, LA 70810	10/22/2011		\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOICE BROADCASTING 1527 S. Cooper St. Arlington, TX 76010	10/12/2011	Robo Calls	\$ 188.00
DAVEION WALLS 2347 Balis Street Baton Rouge, LA 70802	10/22/2011		\$ 75.00
WALMART 3132 College Drive Baton Rouge, LA 70808	10/04/2011	Campaign telephone	\$ 65.69
JACQUEILINE WASHINGTON Southern University Box 11667 Baton Rouge, LA 70813	10/22/2011		\$ 75.00
W WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70807-4173	10/06/2011	Publication	\$ 243.90
BONNIE WHITAKER 1837 Nebraska Street Baton Rouge, LA 70802	10/22/2011		\$ 100.00
ANDRE WHITE 5751 Hartford Avenue Baton Rouge, LA 70812	10/22/2011		\$ 100.00
JESSICA WHITE 238 Chadsworth Apt 238 1/2 Baton Rouge, LA 70802	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$922.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARAN WILLIAMS 5146 Leland Drive Stone Mountain, GA 30083	10/08/2011	Campaign work	\$ 40.00
DARAN WILLIAMS 5146 Leland Drive Stone Mountain, GA 30083	10/22/2011		\$ 75.00
LATASHA WILLIAMS 266 West Roosevelt Street Apt 4 Baton Rouge, LA 70802	10/22/2011		\$ 75.00
WINBOURNE ELEMENTARY 4503 Winbourne Avenue Baton Rouge, LA 70805	10/19/2011	Donation	\$ 14.00
KENYOTA WOLF 2748 Dayton Street Baton Rouge, LA 70805	10/22/2011		\$ 75.00
3. SUBTOTAL (optional)			\$279.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,034.41

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